

Invoice

INVOICE NUMBER

0061

DATE OF ISSUE

28/07/2023

DUE DATE

28/08/2023

BILLED TO

Mangal Shoes

Address: 1032, Main
Bazaar, Palanpur,
Gujarat
Pincode: 385001
GST Number:
24AACCM1033Y1Z5

FROM

Guruji Shoe Mart

Address: 920, Kailash
Nagar, Morbi, Gujarat
Pincode: 363641
GST Number:
24AAAGG9201X1Z6

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Women's Mules

2,599

2

5,198

Men's Chelsea Boots

5,699

3

17,097

TERMS

payment is due in 30 days

SUBTOTAL

22,295

DISCOUNT

-250

(TAX RATE)

18 %

TAX

3,968.10

SHIPPING

100

INVOICE TOTAL**26,113.10**